Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040028-8

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. 56400 Took 7 CHECK TO BE DATED U.S. TREASURY CHECK CASH PAYMENT AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 43 58-67 ALLOT. OR COST 45-46 47-52 OBLIG. STATION 54-57 PAY DUE 71-80 AMOUNT EXPEND REF. NO. CODE GENERAL PER ACCT. NO. DATE CA DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE PROP. NO. LIQ. ADVANCE ACCT. NO. LEDGER CREDIT YR ACCT. NO. CK. NO. CODE PROJECT NO FY EMP. NO. X REF. NO. 400 2345.18

FORM 4-61 1822 SIGNER

DATE

AUTHORIZED CERTIFYING OFFICER

25 april 62

2345

2345.18

TOTALS

25X1

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Stand Form No. 1034 7 GAQ 5000 1034-108-04

DUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1	

43

VOUCHER NO Use continuation sheet(s) if necessary Government PAID BY (Department, bureau, or establishment) Encles # 9 April 16, 1962 Rochester, New York Voucher prepared at . (Give place and date) Z-2798 Payee's Account No. _ ____ Discount Terms Eastman Kodak Company (Payee) Rochester 4, New York 343 State Street (Address) Contract No. EG-400 Task VII Date 8/23/60 Invoice Rec'd. Req. No. Date Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE **AMOUNT** (Enter description, item number of contract or Federal supply No. and Date of Date of Deliver Quantity Order or Service schedule, and other information deemed necessary) 481.00 2/26/62 Direct Charges through 1,559.68 3/25/62 1962 Provisional Overhead 1962 Provisional G & A Expense Fixed Fee TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL PROGRESS Amount verified; correct for _______ STAT ADVANCE (Signature or initials). Pursuant to authority vested in me, I certify that STAT † Approved for _ (Date) __=\$1.00 Exchange rate ___ Cilia U. illi THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE (ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. Check No. Paid by

Title.

* When used in foreign countries, insert name of currency of country in which used.

over his official title.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ______

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
CSS	NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under per authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040028-8 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Public Voucher for Purchases and Services Other Than Paragraphy.

CONTINUATION SHEET

. S		CDepartment, bureau, or establishment) Sheet No.		_ of Bure	au Vouc	her No	13
lo. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT	PRICE Per	AMOUN	NT Ci
	2/26/62 through 3/25/62	Contract EG-400 Task VII Direct Charges Salaries and Wages Total Direct Charges	4	481.	00	\$ 481	
		1962 Provisional Overhead Salaries	Rate 271% 321 338	5)			
		Total 1962 Provisional Overhead 1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$2,040.68			, ••	1 , 559	
		Fixed Fee 14.4% of \$1,825.00 Less: Fee Previously Billed		810. 656.	30 V 81 ·	<u>153</u> \$2,345	

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII B.V. No. 43 4/16/62 Total Costs Provided for in Contract	z- <u>2798</u>	00
Total Fixed Fee Provided for in Contract	1,825. \$ 27,895.	00
	Accumulative Totals	Costs for Period 2/26/62 thru 3/25/62
Salaries and Wages	\$ 1,192.00	\$ 481.00
Overhead	4,652.31	1,559.68
Materials	4,934.00	_0_
Subcontract		
Travel General & Administrative Expense	797.60	151.01
Total Costs Incurred Excluding Fee	11,575.91	2,191.69
Fixed Fee	810,30	153.49
Total Claimed	\$12,386.21	\$2,345.18

090 2658-62 COPY 4 OF 4

17 April 1962

Dear Sir:

EJB

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 43 in the amount of \$2,345.18 which represents charges incurred during the period 26 February 1962 through 25 March 1962.

			STAT
enc.			
cc - ELG			